I-105 Corridor Project Status Meeting April 18, 2005

AGENDA

- Purpose of Meeting
- Review of Project Deliverables
- Current Deliverables Status/Issues
- Next Meeting

Deliverable Status/Issues

2.1.5.3 Norwalk System Architecture Diagram-Draft

Status:

• Submitted on 1/27/05, currently under review by County.

Issues:

This must be finalized in order to be used as an input to Second PS&E submittal.

2.1.9.3 South Gate System Architecture Diagram-Draft

Status:

• Submitted on 3/2/05. Waiting for County review comments, before finalizing.

Issues:

This must be finalized in order to be used as an input to Second PS&E submittal.
 This document lists hardware that is specified in the Special Provisions.

2.2.9.1 Norwalk LCC Site Report and Layout-Draft

Status:

Submitted 4/15/05.

Issues:

- This must be finalized in order to be used as an input to Second PS&E submittal.
 This shows communications conduit access from the fiber trunk line to the LCC facility.
- Task 2.2.1 Equipment rack and console specifications must be activated to finalize this document.

2.2.6.1 South Gate LCC Site Report and Layout-Draft

Status:

Currently underway.

Issues:

- This must be finalized in order to be used as an input to Second PS&E submittal.
 This shows communications conduit access from the fiber trunk line to the LCC facility.
- Have not been able to obtain LLC facility floor plan from City.
- Task 2.2.1 Equipment rack and console specifications must be activated to finalize this document.

2.1.5.1 Norwalk ATMS SOW and Specification-Draft

Status:

Currently underway.

Issues:

- Econolite is pulling together information regarding the CCTV module to include in the specification. It is has recently been updated.
- This must be finalized in order to be used as an input to Second PS&E submittal.

2.1.9.1 South Gate Signal System Evaluation Report-Draft

Status:

Currently underway.

Issues:

 This task is paced with the on-site evaluation that the City is currently doing with loops and then with Transuite.

2.3.1.1 Summary of Controller Cabinet Recommendations

Status:

Currently underway.

Issues:

- Received photographs of County-maintained controller cabinets last Wednesday.
- This must be finalized in order to be used as an input to Second PS&E submittal.

2.3.1.2 Summary of CCTV Location Recommendations

Status:

Submitted on 2/9/05, currently under review by County.

Issues:

This must be finalized in order to be used as an input to Second PS&E submittal.

2.3.2.1 Field Components PS&E

Status:

First PS&E submittal submitted 3/2/05. Under review by County. Received comments thus far, concerning title block.

Issues:

- Electronic as-built information has not been obtained for several areas within the project limits. (See attached matrix.) or even hard-copies. These must still be provided by the County and will cause the delivery of Second PS&E submittal to be delayed.
- Electronic utility information has not been obtained for several areas within the project limits. (See attached matrix.) or even hard-copies. These must still be provided by the County and will cause the delivery of Second PS&E submittal to be delayed.
- Telephone service points for 17 intersections (CCTV locations) that are proposed to
 use DSL communications for video transmission must be located in coordination with
 telephone company. This requires an NTP for Task 2.4 SBC Coordination as soon
 as possible. Depending on the cooperation with the telephone company, this task
 may cause the delivery of Second PS&E submittal to be delayed.
- Railroad bridge attachment permit and flood control channel bridge permit must be applied for with the responsible agencies.